

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

TELEPHONES – Reimbursement of Telephone charges to Smt.M.Kanaka Durga,  
Deputy Secretary,(AIS) - Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 4503

Dated: 14-8.2009.  
Read the following:

Note received from P.A. to Deputy Secretary,(AIS) along with telephone bill dt:  
11-8-2009.

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O R D E R:

Sanction is accorded for payment of an amount of Rs.739/- (Rupees Seven hundred and Thirty Nine only) to Smt.M.Kanaka Durga, Deputy Secretary,(AIS) towards the reimbursement of Telephone charges paid by her for the month of July, 2009 on telephone No.23322297 working at her residence, which was converted as official Telephone for the purpose of settlement of bills , as the officer has used the telephone for official purpose.

2. The expenditure shall be debited to "2052 Secretariat General Services - MH.090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 131 Service Postage, Telegram and Telephone Charges".

3. The General Admn.(OP.VI/Tele.Expr) Dept. is requested to draw the amount in favour of, Smt.M.Kanaka Durga , Deputy Secretary to Government(AIS) and pay to her.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.SIVANAGESWARA RAO**  
**DY.SECRETARY TO GOVT.(GENERAL**

To  
The G.A.(OP.VI)/Tel.Expr) Dept.  
The Dy.PAO., Sectt., Hyd.  
Copy to:  
The Officer concerned.  
SF/SC.

// FORWARDED BY ORDER//

**SECTION OFFICER**